

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MINNESOTA**

IN RE:) CHAPTER 7
ADELMANN, CHARLES D.) CASE NO. 06-41350 NCD
ADELMANN, BARBARA J.)
Debtor(s).) **TRUSTEE'S FINAL ACCOUNT,
CERTIFICATION, AND APPLICATION
FOR DISCHARGE**

The undersigned trustee certifies to the Court and the United States Trustee that this estate has been fully administered. A Trustee's Final Report and Proposed Distribution (TFR) has been filed and disbursements have been completed. All original bank statements and canceled checks evidencing the distribution have been submitted to the United States Trustee.

The trustee's distribution of gross receipts of \$96,268.67 is summarized below:

\$ <u>7,828.26</u>	a. Trustee Compensation
\$ <u>0.00</u>	b. Fee for Attorney for Trustee
\$ <u>0.00</u>	c. Fee for Attorney for Debtor
\$ <u>2,077.00</u>	d. Other Professionals
\$ <u>150.13</u>	e. All Expenses, including Trustee and Court costs
\$ <u>0.00</u>	f. Secured Creditors
\$ <u>0.00</u>	g. Priority Creditors
\$ <u>81,506.85</u>	h. Unsecured Creditors
\$ <u>0.00</u>	i. Other Payments, <u>except to Debtor</u> (including interests other than secured claims and exemptions to debtors -- i.e. payment of a co-owner's interest in property liquidated by trustee)
\$ <u>91,562.24</u>	j. SUBTOTAL (sum of lines a through i)
\$ <u>4,706.43</u>	k. Payments to Debtor (including payments of exemptions)
\$ <u>96,268.67</u>	l. TOTAL DISBURSEMENTS (sum of lines j and k)

Therefore, pursuant to FRBP 5009, the trustee requests that this Final Account, Certification, and Application for Discharge be accepted, and that the Court closed the case and discharge the trustee of any further duties.

DATED: September 10, 2008

/s/ Dwight R. J. Lindquist
DWIGHT R. J. LINDQUIST, Trustee
1510 Rand Tower
527 Marquette Avenue
Minneapolis, MN 55402
Telephone Number: (612) 332-8871
Bar Number: 63538

REVIEW BY UNITED STATES TRUSTEE

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999, and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

DATED: 9/23/08

HABBO G. FOKKENA
United States Trustee, Region 12

By
:



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Claims Distribution Register

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Case: 06-41350 ADELMANN, CHARLES D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
SURPLUS	05/12/08	100	CHARLES D. ADELMANN 10760 WOODWATCH CIRCLE EDEN PRAIRIE,, MN 55347 <8100-00 Exemptions> Surplus funds to debtor - Approx. \$4,614.65 + accrual of interest of \$91.78 = \$4,706.43	4,614.65	4,706.43	4,706.43	0.00	0.00
Priority 100: 100% Paid								
Admin Ch. 7 Claims:								
	05/12/08	200	DWIGHT R. J. LINDQUIST 1510 RAND TOWER 527 MARQUETTE AVENUE MINNEAPOLIS, MN 55402 <2100-00 Trustee Compensation>	7,828.26	7,828.26	7,828.26	0.00	0.00
	05/12/08	200	DWIGHT R. J. LINDQUIST 1510 RAND TOWER 527 MARQUETTE AVENUE MINNEAPOLIS, MN 55402 <2200-00 Trustee Expenses>	100.49	100.49	100.49	0.00	0.00
	05/12/08	200	LINDA M. BERREAU, C.P.A. 16418 GLADYS LANE MINNETONKA,, MN 55345 <3410-00 Accountant for Trustee Fees (Other Firm)>	2,077.00	2,077.00	2,077.00	0.00	0.00
	05/12/08	200	LINDA M. BERREAU, C.P.A. 16418 GLADYS LANE MINNETONKA,, MN 55345 <3420-00 Accountant for Trustee Expenses (Other Firm)>	30.20	30.20	30.20	0.00	0.00
Total for Priority 200: 100% Paid				\$10,035.95	\$10,035.95	\$10,035.95	\$0.00	\$0.00
Total for Admin Ch. 7 Claims:				\$10,035.95	\$10,035.95	\$10,035.95	\$0.00	\$0.00

Unsecured Claims:

3	10/10/06	610	DISCOVER BANK P.O. BOX 3025 NEW ALBANY, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)> \$9,396.08 x 6% interest for 1-½ years \$845.65 = \$10,241.73	9,396.08	10,241.73	10,241.73	0.00	0.00
4	10/10/06	610	DISCOVER BANK P.O. BOX 3025 NEW ALBANY, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)> \$14,684.78 x 6% interest for 1-½ years \$1,321.63 = \$16,006.41	14,684.78	16,006.41	16,006.41	0.00	0.00

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Claims Distribution Register

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Case: 06-41350 ADELMANN, CHARLES D.

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	11/08/06	610	NATIONAL CITY BANK P.O. BOX 500 K-A16-2J PORTGAGE, MI 49081 <7100-00 General Unsecured § 726(a)(2)> \$4,195.65 x 6% interest for 1-½ years \$377.61 = \$4,573.26	4,195.65	4,573.26	4,573.26	0.00	0.00
8	12/04/06	610	CITIBANK SOUTH DAKOTA, N.A. EXCEPTION PAYMENT PROCESSING P.O. BOX 6305 THE LAKES, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> \$1,636.53 x 6% interest for 1-½ years \$147.29 = \$1,783.82	1,636.53	1,783.82	1,783.82	0.00	0.00
9	12/04/06	610	CITIBANK SOUTH DAKOTA, N.A. EXCEPTION PAYMENT PROCESSING P.O. BOX 6305 THE LAKES, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> \$11,330.30 x 6% interest for 1-½ years \$1,019.73 = \$12,350.03	11,330.30	12,350.03	12,350.03	0.00	0.00
10	12/22/06	610	RESURGENT CAPITAL SERVICES P.O. BOX 10587 GREENVILLE, SC 29603-0587 <7100-00 General Unsecured § 726(a)(2)> \$12,829.03 x 6% interest for 1-½ years \$1,154.61 = \$13,983.64	12,829.03	13,983.64	13,983.64	0.00	0.00
11	01/05/07	610	BANK OF AMERICA, N.A. ATTN: MR M-BK P.O. BOX 53160 PHOENIX, AZ 85072-3160 <7100-00 General Unsecured § 726(a)(2)> \$11,676.27 x 6% interest for 1-½ years \$1,050.86 = \$12,727.13	11,676.27	12,727.13	12,727.13	0.00	0.00
12-2	05/12/08	610	WELLS FARGO BANK, N.A. WELLS FARGO EDUCATION FINANCIAL SERVICES 301 E. 58TH ST N, P.O. BOX 5185 SIOUX FALLS,, SD 57117-5185 <7100-00 General Unsecured § 726(a)(2)> Amended claim balance with included interest of \$2,060.42.	2,060.42	2,060.42	2,060.42	0.00	0.00
15	04/13/07	610	CHASE BANK USA, N.A. C/O WEINSTEIN & RILEY, P.S. 2101 4TH AVENUE - SUITE 900 SEATTLE, WA 98121 <7100-00 General Unsecured § 726(a)(2)> Tardy - \$7,137.99 x 6% interest for 1-½ years \$642.42 = \$7,780.41	7,137.99	7,780.41	7,780.41	0.00	0.00
Total for Priority 610: 100% Paid				\$74,947.05	\$81,506.85	\$81,506.85	\$0.00	\$0.00
Total for Unsecured Claims:				\$74,947.05	\$81,506.85	\$81,506.85	\$0.00	\$0.00
Total for Case :				\$89,597.65	\$96,249.23	\$96,249.23	\$0.00	\$0.00